



KTVI 2250 Ball Drive St. Louis, MO 63146 Main: (314)213-2222 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
574293-1	09/30/12	September 2012	08/27/12 - 09/27/12

Station	Account Executive	Sales Office	Sales Region
KTVI	Jared Salles	Washington DC	National

 Advertiser
 Product
 Estimate Number

 National Republican Congre
 NRCC IE 2012
 3153

Billing Address:

Send Payment To:

National Media Research Planning & Placement Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314 
 Flight Dates
 Order #
 Alt Order #

 09/21/12 - 09/27/12
 574293
 09816228

 Billing Calendar
 Billing Type

Cash

Special Handling
Do Not Mail

Broadcast

Agency Ref Advertiser Ref

KTVI 3592 Solutions Center Chicago, IL 60677-3005

Spots/

							Spots/			
Line Sta	tart Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 09	9/25/12	09/25/12	M-F 6a-7a	630a-7a	-T	:30	1	\$1,200.00	NM	
We		Start Date 09/24/12	End Date MTWTFSS 09/30/12 -T	Spots/Week 1	<u>Rate</u> \$1,200.00					
Spo	ots: # Ch	Day Air	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengi	h Ad-ID			Rate Type
	1 2	Tu 09/	/25/12 6:50 AM M-F 6	a-7a	630a-7a	.3	0 NRCCIL1	20914		\$1,200.00 NM
2 09	9/27/12	09/27/12	M-F 6a-7a	630a-7a	T	:30	1	\$1,200.00	NM	
We		Start Date 09/24/12	End Date MTWTFSS 09/30/12T	Spots/Week 1	<u>Rate</u> \$1,200.00					
Spo	ots: # Ch	Day Air	Date Air Time Descr	iption	Start/End Time	Leng	h Ad-ID			Rate Type
	1 2		/27/12 6:45 AM M-F 6	a-7a	630a-7a	:3	0 NRCCIL1	20914		\$1,200.00 NM
<u> </u>										
3 09	9/21/12	09/21/12	Fox 2 News at 7 am	.730a-8a	F	:30	1	\$1,000.00	NM	
We		Start Date 09/17/12	End Date MTWTFSS 09/23/12F	Spots/Week 1	<u>Rate</u> \$1,000.00					
Spi	ots: # Ch	Day Air	Date Air Time Descr	iption	Start/End Time	Leng	h Ad-ID			Rate Type
•	1 2		/21/12 7:43 AM Fox 2	News at 7 am	730a-8a	:3	0 NRCCIL1	20914		\$1,000.00 NM
										1 - /
4 09	9/24/12	09/24/12	Fox 2 Morning News	730a-8a	M	:30	1	\$1,000.00	NM	
We	eeks:	Start Date 09/24/12	End Date MTWTFSS 09/30/12 M	Spots/Week 1	<u>Rate</u> \$1,000.00			·	· · · · · · · · · · · · · · · · · · ·	
Sp	ots: # Ch	<u>Day Air</u>	Date Air Time Descr	iption	Start/End Time	Leng	h Ad-ID			Rate Type
	1 2	M 09	/24/12 7:58 AM Fox 2	Morning News	730a-8a	:3	0 NRCCIL1	20914		\$1,000.00 NM
5 09	9/26/12	09/26/12	Fox 2 News at 7 am	7a-730a	W	:30	1	\$1,000.00	NM	
We	eeks:	Start Date 09/24/12	End Date MTWTFSS 09/30/12w	<u>Spots/Week</u> 1	<u>Rate</u> \$1,000.00					
Sp	ots: <u>#</u> Ch	<u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
	1 2	W 09	/26/12 7:16 AM Fox 2	News at 7 am	7a-730a	:3	O NRCCIL1	20914		\$1,000.00 NM





12

Su 09/23/12

1:43 PM St Louis Rams

Send Payment To:

KTVI
3592 Solutions Center
Chicago, IL 60677-3005

Invoice #	Invoice Date	Invoice Month	Invoice Period
574293-1	09/30/12	September 2012	08/27/12 - 09/27/12

Advertiser	Product	Estimate Number
National Republican Congr	NRCC IE 2012	3153

:30 NRCCIL120914

\$12,000.00 NM

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 09/25/12	09/25/12	M-F 430p-5p	430p-5p	-T	:30	1	\$700.00	NM	
Weeks:	Start Date 09/24/12	End Date MTWTFSS 09/30/12 -T	Spots/Week 1	<u>Rate</u> \$700.00					
Spots: <u>#</u> C 1 2				Start/End Time 430p-5p		th <u>Ad-ID</u> 80 NRCCIL1	.20914		<u>Rate</u> <u>Type</u> \$700.00 NM
7 09/27/12	09/27/12	M-F 430p-5p	430p-5p	T	:30	1	\$700.00	NM	
Weeks:	Start Date 09/24/12	End Date MTWTFSS 09/30/12T	Spots/Week 1	<u>Rate</u> \$700.00					
Spots: <u>#</u> C 1 2				Start/End Time 430p-5p		<u>th Ad-ID</u> 30 NRCCILI	120914		<u>Rate</u> <u>Type</u> \$700.00 NM
8 09/21/12	09/21/12	M-F 5p-530p	5p-530p	F	:30	1	\$1,400.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/12F	Spots/Week 1	<u>Rate</u> \$1,400.00					
Spots: # C		• • • • • • • • • • • • • • • • • • • •	,	Start/End Time	Lengi	th Ad-ID			Rate Type
1 2	F 09	0/21/12 5:19 PM M-F 5	5p-530p	5p-530p	. :3	30 NRCCILI	20914		\$1,400.00 NM
9 09/26/12	09/26/12	M-F 5p-530p	5p-530p	W	:30	1	\$1,400.00	NM	
Weeks:	Start Date 09/24/12	End Date MTWTFSS 09/30/12W	Spots/Week 1	<u>Rate</u> \$1,400.00					
Spots: <u>#</u> C 1 2				Start/End Time 5p-530p		th <u>Ad-ID</u> 30 NRCCIL1	120914		Rate Type \$1,400.00 NM
10 09/23/12	09/23/12	Su 5p-530p	5p-530p	~~~-5	:30	1	\$1,000.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/12S	Spots/Week 1	<u>Rate</u> \$1,000.00					
Spots: # C				Start/End Time		th Ad-ID			Rate Type
2 2		0/21/12 7:19 PM FOX 10.1 09/23	Prime Friday 7-8p	7p-8p	:3	30 NRCCILI	£20914		\$1,000.00 NM
12	Su 09 See MG		o-530p	5р-530р	.:	00			\$1,000.00 NM
11 09/24/12	09/24/12	FOX Prime Monday 7	-8p 7p-8p	M	:30	1	\$3,000.00	NM	
Weeks:	Start Date 09/24/12	End Date MTWTFSS 09/30/12 M	Spots/Week 1	<u>Rate</u> \$3,000.00					,
Spots: # C		r Date Air Time Desc		Start/End Time					Rate Type
1 2	M 09	0/24/12 7:21 PM FOX	Prime Monday 7-8p	7p-8p	:3	30 NRCCILI	120914		\$3,000.00 NM
12 09/22/12	09/22/12	College Football on F	OX 12p-10p	S-	:30	1	\$1,200.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/12S-	<u>Spots/Week</u> 1	<u>Rate</u> \$1,200.00					
Spots: # C			ription ge Football on FOX	Start/End Time 12p-10p		<u>th Ad-ID</u> 30 NRCCIL:	120914		Rate Type \$1,200.00 NM
13 09/23/12	09/23/12	St Louis Rams	12p-CC	S	:30	1	\$12,000.00	NM	V 1,200.00 18W
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/12S	Spots/Week 1	<u>Rate</u> \$12,000.00					
Spots: # C			•	Start/End Time	Leng	th Ad-ID			Rate Type

12p-CC

## INVOICE



Send Payment To:
KTVI
3592 Solutions Center
Chicago, IL 60677-3005

IIIIA DICC II	voice Date Invo	oice Month	invoice Perioa
574293-1 09	/30/12 Sep	otember 2012	08/27/12 - 09/27/12

Advertiser	Product	Estimate Number
National Republican Congr	NRCC IE 2012	3153

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
14	09/21/12	09/21/12	M-F 9p-10p	9P-930P	F***	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 09/17/12	End Date MTWTFSSF	Spots/Week 1	<u>Rate</u> \$1,800.00					
	Spots: # Ch	Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 2		21/12 9:32 PM M-F 9	9p-10p	9P-930P	:3	0 NRCCIL1	20914		\$1,800.00 NM
15	09/25/12	09/25/12	M-F 9p-10p	9P-930P	_T	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 09/24/12	End Date MTWTFSS 09/30/12 -T	Spots/Week 1	<u>Rate</u> \$1,800.00					
	Spots: # Ch	Day Air	Date Air Time Desc	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 2	Tu 09/	25/12 9:22 PM M-F	9p-10p	9P-930P	:3	0 NRCCIL1	20914		\$1,800.00 NM
16	09/22/12	09/22/12	9p News Delayed	10P-1030P	S	:30	1	\$800.00	NM	
	Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/12S-	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	<u>cription</u>	Start/End Time	<u>Leng</u> i	th Ad-ID			<u>Rate</u> <u>Type</u>
	1 2		22/12 10:30 PM 9p N	ews Delayed	10P-1030P	:3	0 NRCCIL1	20914		\$800.00 NM

<u>Total Spots</u> 16 <u>Gross Total</u> \$31,200.00

Payment Terms 30 Days

Agency Commission \$4,680.00

Net Amount Due \$26,520.00